



PURCHASE ORDER

PO Number: 303-2-0026

Requisition Number: 303-2-00116

Order Date: 8/23/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Surplus Property, Ft. Worth

2826 N. Beach St.

Attn: Margaret Cason

Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

12603990917

Cowser Tire & Service

1700 NE. Loop 820

Fort Worth, TX 76106

Kevin Davis

Phone: 817-625-8473, Fax:

kdavis@cowsertire.com

Tire Service for Fort Worth Surplus Property Warehouse.

Price Per Attached Quote #18317 Dated 07/19/2021.

Description

TFC Contact:

Margaret Cason

(817) 831-6767

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description

Blanket PO for Property and Equipment Tire Service at the Fort Worth Surplus Property facility. Services performed on an as-needed basis.

Qty	Unit	Unit Price	Start Date	End Date	Total
1	Lot	\$3,000.00	9/1/2021	8/31/2022	\$3,000.00

Service Call: \$45.00 - \$95.00

Labor Flat Repairs: \$30.00 - \$155.00

O-Rings: \$7.50 - \$20.00

Valve Stems: \$1.50 - \$29.95

Patches & Boots: \$1.00 - \$19.50
Tire Disposal Fees: \$5.00 - \$100.00
Tires: New or Used
Tubes
Labor Dismount/Mount

Provide all labor, tools, materials and equipment necessary to perform services as needed as per attached quote #18317 dated 07/19/2021.

NIGP Class: 075

NIGP Item: 68

Object Class: 368

Reimbursement Type: Not Reimbursable

Notes: Not to exceed \$3,000.00, unless prior authorization is provided by agency. Rates per vendor quote/estimate dated 07/19/2021. Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

TFC Contact:

Marc Jessie @ 817-831-6767

marc.jessie@tfc.texas.gov

or

Margaret Cason @ 817-831-6767

margaret.cason@tfc.texas.gov

Grand Total \$3,000.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;

- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)